

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd August 2013 to 22nd September
2013 for the cell phones allotted to the Officers of the Department - Expenditure
Rs.20,772/- -Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1499

Dated:11-10-2013.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.199216686, dt.24.09.2013

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ORDER:

Sanction is hereby accorded for an amount of Rs.20,772/- (Rupees
Twenty thousand seven hundred and seventy two only) to M/s. Airtel Limited,
Hyderabad towards the cell phone bill for the period from 23rd August 2013 to
22nd September 2013 towards the Cell phones allotted to the Officers of the
Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., –
130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims)
Department shall draw and disburse the amount sanctioned in para (1) above to
M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code
500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. PRATHAP REDDY
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration and Urban Development (Claims) Department,

Copy to: M/s. Airtel Ltd., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1499 , Dated:11-10-2013
For the period from 23rd August 2013 to 22nd September 2013.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9704996164	M.C.Pargaian, IFS, Spl.Secy.	1762.58	2000	--
2	9849904773	P.Madhusudhana Rao, IFS, Spl.Secy.	496.26	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	528.79	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	606.87	1375	--
5	9000904619	N.Srinivasulu, Dy. Secy.	279.98	1375	--
6	9000904621	M.Pratap Reddy, Dy. Secy.	473.17	1375	--
7	9849904768	S.Devendar Reddy, Addl.Dir	2552.68	1375	1177.68
8	9849904775	A.Suresh, Joint Dir.	205.23	1375	--
9	9866134783	V.Ch. Naidu, G.P.H.C.	603.51	1375	--
10	9849904764	S.Venkateswarlu, A.S.	798.87	625	173.87
11	9849904765	Y.V.S. Prasad, A.S.	599.22	625	--
12	9000904618	M.P.Unnithan, A.S.	358.95	625	--
13	9000904636	B.Yadagiri, A.S.	1062.70	625	437.70
14	9000904629	G.B.K.V.PrasadBabu, A.S.	313.14	625	--
15	9000904625	G.Laxminarayana, A.S.	341.91	625	--
16	9000904617	T.Rama swamy, A.S.	752.80	625	127.80
17	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	291.02	625	--
18	9849904780	Ganga Prasad, P.S. to Prl. Secy.(UD	361.14	625	--
19	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	403.35	625	--
20	9000904630	G.Srinivas Rao, P.S. to Prl.Secy (MA	354.73	625	--
21	9704971699	Saraswathi, P.S. to Spl. Secy.	794.08	625	169.08
22	9849904783	G.Ganesh, S.O.	402.27	625	--
23	9849904763	G.S.R.K.Prasad, S.O.	669.56	625	44.56
24	9849904770	G.Suresh Kumar, S.O.	630.24	625	5.24
25	9849904771	K.Ravindar, S.O.	197.41	625	--
26	9849904772	M.Mahesh, S.O.	117.99	625	--
27	9849904776	M.Venkateswarlu, S.O	336.73	625	--
28	9849904795	Surrender Reddy, S.O.	466.42	625	--
29	9849904777	K.Degamber, PA to Spl.Secy.	644.42	625	19.42
30	9000904615	L.Rama Mohan, S.O.	445.74	625	--
31	9000904616	A.Ravendra Rao, S.O.	912.87	625	287.87
32	9000904620	K.Lalbhadhur Sastry, S.O.	449.48	625	--
33	9000904622	S.M.Shri Hari, S.O	353.10	625	--
34	9000904623	R.Anjanaya Prasad, S.O.	275.41	625	--
35	9000904626	G.Devender Reddy, S.O.	118.20	625	--
36	9000904627	K.Nagabhushana Rao, S.O.	580.94	625	--
37	9000904628	U.Ramesh Reddy, S.O.	224.85	625	--
38	9000904631	G.Ganesh Krishna, R.O.	143.53	625	--
39	9000904632	N.Chandra Sekhar, S.O.	302.92	625	--
40	9000904633	P.V.Raghuram, S.O.	480.64	625	--
41	9000904634	D.Murali Mohan, S.O.	467.99	625	--
42	9000904635	Rajasekhar, S.O.	181.72	625	--
43	9000904637	A.Venkatewara Rao, S.O.	230.19	625	--
44	9000904638	B.V.Varaprasad, S.O.	387.54	625	--
45	9000904639	B.Lourdu Raju, S.O.	253.96	625	--
		TOTAL	23,215.10		2,443.22

M. PRATHAP REDDY
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER